Bill Period: 3/3/2017 to 30/6/2017 (3 months 28 days)

M. A. R. 57 (Rule 116)

Measurement Book

No. B 311169

Name No. .....

Name of Work Operation and maintenance of Street lights in Park Running cmdy work no 384 poles +/-12 q Tabatore 20 Nos.

From ..... To .....

Name of Contractor of nature of Agency Sri Lakshmi Varadaraja Electrical Stores.

Date of commencement of work 13/12/12/WO/23/2016-17 Date. 2/12/2016.

No.	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	Operation and maintenance of Street lights in Park Running cmdy work no 384 poles +/-12 q Tabatore 20 Nos. Including cutting & damaged faulted Fuse of Components like Cell, Label, choke, Gasket, Starter, Switch, wire, Holder, Steel Strap & Tabatore. Cmdy also included Excavated earth Backfilled Ref Ner Page no 31110 1. Daily cmdy 11/15/36 Col Jobs Collect cuts Maintenance Ref, Control gear, overall check	3 nos 28 days	203	Nos	16-17	Ref	13201/- 13209-07

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Erecting of 11m pole a) upto 5 mtr light pt b) upto 8 mtr light pt		450 mtr 150 mtr		22 ft 38 ft	G G	99000/- 39500/- 352885.71 352893
	Tube Imparted for leg 2% towards					Total qty Contents qty Total qty	03307- 7057/66 7057.72 339535
	Certificate - Certified that the work has been carried out satisfactorily.						339528.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Assistant Executive Engineer (Ele)
BBMP, Bangalore

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311171

Name No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	Estimate = 669412 = 00 Less paid = 316526 = 00 Bill = 352886 = 00 17½ % = 3529 = 00 Sd & I = 3529 = 00 Sd & I = 3529 = 00 Sd & I = 3529 = 00 Sd & I = 353 = 00 Sd & I = 7058 = 00 Total = 6300 = 00 Say = 27827 = 00 Balance = 325059 = 00						

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ pp300 Replacement of Bent
ರೂ. 352886 = 00 ಸ್ವೀಕರಿಸಿದೆ
ರೂ. 325059 = 00 ಬಾಕಿಯಾಗಿದೆ
ರೂ. 27827 = 00 ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ಬ) ಯಲಹಂಕ ವಲಯ